First&Final Bill

Original/Duplicate/Triplicate

AEE/JDSD/SBR/98/16-17

CONTRACT CERTIFICATE
(For other words)

No.....

Date: 22-08-2016

Division : T.DASARAHALLI DIVISION

Bill received No 381 Dated 22/8/16 Sub division:..... Book Voucher No .....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Reserve Fund for Emergency Work in Dasrahalli Ward No.15 (Improvements to Prayer ground to Govt.High School near Kalahasthinagar inward no.15, in T.Dasarahalli Sub Division.**

Name of contractor and full address: **M//S K.R.I.D.L**

Reference to Agreement No. EE/DD/WO/ 38/2016-17, Date:29.06.2016 .

Certified that the measurements were taken by me on 5.8.2016 and recorded in pages 74 to 74

Measurement Book No 4141 And that the work is satisfaction executed.

Contractor. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 8/8/16 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 015-15-000018

Sub-Division Officer

1	Total value of work done or Supplies made as per account.	₹1771
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... .....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	

Bill Amount - 1499513=00
IT - 29990=00
VAT - 59981=00
SD - 74976=00
Lwc - 14995=00
CBF - 15000=00
LR - 18843=00
(-) 200285=00
Net - 12,99228=00

Total amount adjusted:

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KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted for Rs. 1499513=00
Passed by Cheque for Rs. 1299228=00 (Rupees)

Received Rs.....

By cash and by adjustment of Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.

by adjustment Rs. 200285=00

Accounts Superintendent
B.B.M.P. Dasarahalli Division

Executive Engineer

Date:
Paid by me by cheque No. Dated.....
Cash Rs..... dated.....
Initials of officer making payment dated.....
First/Part/Final

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature.

(For use in the office)

Executive Engineer.

Sl No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary, lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.	Cum				303.99	288.36	87658=55	303.99	87658=55	
2	Providng and filling in foundation with granite / trap broken metal 100m. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. Complete as per specification and direction of Engineer-in-charge of the work.	Cum				132.66	2161=08	286689=00	132.66	286689=00	
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC Cement @ 220 kgs with 20 mm and down size graded granite metal course aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well comated, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum				66.33	5491.80	364871=00	66.33	364871=00	
4	Cement Concrete Pavement :- Construction of un-reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M30 at 360 kg per cum, with 25mm and down size graded granite metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS 9103-1999 reaffirmed 2008. coarse and fine aggregate conforming to IS:383, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing, compound, finishing to lines and grades as per drawing Complete as per specification and direction of Engineer-in-charge of the work.	Cum				66.33	6943.32	460550=00	66.33	460550=00	
5	Providing T.M.T. steel reinforcement for R.C.C. work including straightening cutting, bending, hooking, placing in position, lapping and (or welding wherever required, trying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specification and direction of Engineer-in-charge of the work.	Kgs				2.32	70509.96	163583=00 163692=00	2.32	163583=0 163692=00	
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specification and direction of Engineer-in-charge of the work.	Cum				303.99	84.50	25687=00	303.99	25687=00	
						TOTAL Rs.		1388548=00		1388548=00	1388438=0
		KRIDL Charges 8+1%						111084=00		111084=00	111075=00
		GRAND TOTAL Rs.						1499632=00		1499632=00	1499513=00

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

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ಬಾಗಲೂರು, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು